


TAX INVOICE

 Akshaya Traders FY-2024-25 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/25-26/343	24-Oct-2025
	Delivery Note	Mode/Terms of Payment
		After Delivery
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187 IIInd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20251018013	18-Oct-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Rampally
Terms of Delivery		
Within 2-3 Days		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Gene1417-General Items-Sponges -12pack Nos		18 %	500.0 Nos	7.00	Nos	3,500.00
	Output CGST @ 9%					9 %	315.00
	Output SGST @ 9%					9 %	315.00
Total				500.0 Nos			₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200044551375**Branch & IFS Code : **SECUNDERABAD & HDFC0002479**

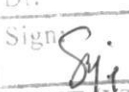
for Akshaya Traders FY-2024-25

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory

This is a Computer Generated Invoice

Inward No: 1973	Dr: 28/10/25
MRN No:	Dr:
Received By: 20251028016	Sign: 
MODI HOUSING PVT. LTD	